



S N ASSOCIATES

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GST No.- 06ADIFS9115P1ZF, State Code - 06

Purchase Order

Vendor / Supplier Details		PO Details	
Supplier Name : Somya Hydraulic Solutions	PO No. : SNA/AIT3 /24-25 / 230		
Contact Person : Mr Shambhu Kashyap	PO Date : 26/12/2024		
Phone No. : 9971517207	Email ID : procurement@snassociates.org.in		
Email ID : somyahydro@gmail.com	Contact Person : Mr Navneet / Manish		
GST No. : 09EEZPK4403L1ZS	Contact No : 9319948779 and 9773725445		
Address : Khasra No 206/2, Akberpur Behrampur, Tigri Gol Chakkar, Raghunath puri Extn. Ghaziabad 201009	Site/Delivery Address : Air India Lounge at T3 IGI Airport New Delhi		

We are pleased to place the order for the following items :

S.No	Description Of Goods	UNIT	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	HAND PALLET TRUCK Capacity = 300 Kgs Fork Length = 1150 mm Fork Span = 550 mm Fork HT = 85mm - 195mm Sheet Thickness = 4mm Load Wheel = Twin Roller Per Fork Nylon with 6204 Bearing Size	Pcs	2.00	12,500.00	0.00	25,000.00	18.00	4,500.00	29,500.00
Total :						25,000.00		4,500.00	29,500.00

CGST 9 %	2,250.00
SGST 9 %	2,250.00
Total Tax Amount	4,500.00

Transport:	0.00
Transport & Other Charges Tax Amount :	0.00
Total Taxable Amount (INR):	25,000.00
Total Tax Amount (INR):	4,500.00
Gross Amount (INR):	29,500.00

Amount in words : Rupees Twenty-Nine Thousand Five Hundred Only

Special Terms & Conditions:

- Material Should be as per the specifications. No variation will be acceptable.
- Final Payment will be based on actual certified measurement at site.
- The Amount is inclusive of all taxes & duties charges.
- Freight Extra As per Actual if applicable.
- Payment Terms: As per discussion /company policy.
- Kindly Mention Purchase order number on Invoice & Attach a hard copy with Invoice also.
- All Disputes are subject to Gurgaon Jurisdiction.

Vendor Acceptance

For S N Associates

Authorized Signatory with name and stamp

Authorized Signatory with name and stamp